AUDITOR-CONTROLLER, PROPERTY TAX DIVISION REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION

FOR JUNE 1, 2012 COVERING THE PERIOD 7/1/2012 THROUGH 12/31/2012

AFFECTED TAXING AGENCY:

54501 LAWNDALE SCHOOL DISTRICT

	PASS THROUGH NEGOTIATED STATUTORY					NET	RESIDUAL	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	PASS-THRU	TAX REVENUE	TOTAL
HAWTHORNE - RP# 2 LAWNDALE - ECONOMIC R.P.	0.00 0.00	0.00 0.00	2,839.98 17,970.05	2,168.80 13,723.20	0.00 0.00	5,008.78 31,693.25	0.00 0.24	5,008.78 31,693.49
AGENCY TOTAL	\$0.00	\$0.00	\$20,810.03	\$15,892.00	\$0.00	\$36,702.03	\$0.24	\$36,702.27
AMOUNT ALLOCATED						(\$36,702.03)	(\$0.24)	(\$36,702.27)
BALANCE DUE					-	\$0.00	\$0.00	\$0.00

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION

REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION FOR JUNE 1, 2012 COVERING THE PERIOD 7/1/2012 THROUGH 12/31/2012

AFFECTED TAXING AGENCY:

54506 COUNTY SCHOOL SERVICE FUND - LAWNDALE

	PASS THROUGH NEGOTIATED STATUTORY					NET	RESIDUAL	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	PASS-THRU	TAX REVENUE	TOTAL
HAWTHORNE - RP# 2 LAWNDALE - ECONOMIC R.P.	0.00 0.00	0.00 0.00	305.78 1,935.02	233.54 1,477.70	0.00 0.00	539.32 3,412.72	0.00 0.03	539.32 3,412.75
AGENCY TOTAL	\$0.00	\$0.00	\$2,240.80	\$1,711.24	\$0.00	\$3,952.04	\$0.03	\$3,952.07
AMOUNT ALLOCATED					_	(\$3,952.04)	(\$0.03)	(\$3,952.07
BALANCE DUE					_	\$0.00	\$0.00	\$0.0

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION FOR JUNE 1, 2012 COVERING THE PERIOD 7/1/2012 THROUGH 12/31/2012

AFFECTED TAXING AGENCY:

54507 LAWNDALE SCHOOL DISTRICT

7.1.1.20.2.2 17.0								
	PASS THROUGH							
	NEGOTIA	NEGOTIATED STATUTORY				NET	RESIDUAL	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	PASS-THRU	TAX REVENUE	TOTAL
HAWTHORNE - RP# 2 LAWNDALE - ECONOMIC R.P.	0.00 0.00	0.00 0.00	42.30 267.66	32.31 204.43	0.00 0.00	74.61 472.09	0.00 0.00	74.61 472.09
AGENCY TOTAL	\$0.00	\$0.00	\$309.96	\$236.74	\$0.00	\$546.70	\$0.00	\$546.70
AMOUNT ALLOCATED						(\$546.70)	\$0.00	(\$546.70
BALANCE DUE					- -	\$0.00	\$0.00	\$0.00